

A. REQUEST FOR OFFERS (THIS IS NOT AN ORDER)		1. REQUEST NO. DTFAAC-10-R-01026		PAGE 1 of 1	
2. DATE ISSUED: 05 November 2009		3. REQUISITION/PURCHASE REQUEST NO.: AC-10-01026			
4a. ISSUED BY: FEDERAL AVIATION ADMINISTRATION P.O. BOX 25082 ATTN: AMQ-310 OKLAHOMA CITY, OK 73125		5. DELIVERY BY Must be completed within twenty one (21) working days after award		6. DELIVERY: <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER	
4b. FOR INFORMATION CALL: (NO COLLECT CALLS) <div style="display: flex; justify-content: space-between; margin-top: 10px;"> Monica Rudolph PH: 405-954-4137 FAX: 405-954-3030 </div>					
7. TO: NAME AND ADDRESS (INCLUDING ZIP CODE)			8. DESTINATION: DELIVERY TIME: Must be completed within twenty one (21) working days after award. Anticipated date of Award is December 4, 2009		
9. PLEASE FURNISH OFFER TO THE ISSUING OFFICE ON OR BEFORE CLOSE OF BUSINESS (DATE AND TIME). 13 November 2009 @ 3:00 PM CST		10. BUSINESS CLASSIFICATION (CHECK ALL THAT APPLY) <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <input type="checkbox"/> SMALL <input type="checkbox"/> DISADVANTAGED </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <input type="checkbox"/> OTHER THAN SMALL <input type="checkbox"/> WOMEN OWNED </div>			
IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote please so indicate on this form and return. This request does not commit the Government to pay any costs incurred in the preparations of the submission of this quotation or to contract for supplies or services. Any representations and/or certifications attached to the Request for Offer must be completed by the offeror.					
11. SCHEDULE (INCLUDE APPLICABLE FEDERAL, STATE, AND LOCAL TAXES)					
ITEMS NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
To comply with reporting requirement of 26 U.S.C. 6041, 6041A and implementing regulation issued by the Internal Revenue Service, your Taxpayer Identification Number AND Duns Number are required. TIN: _____; DUNS: _____					
Request quote remain firm for 60 days after closing date of quote.					
B.	SUPPLIES/SERVICES AND PRICES/COSTS	Quantity	Unit	Unit Price	Line Amount
1	Hawker 800, N2032 Labor for Airframe Inspections E, E1-E12, F, F1-F12, G in Accordance with Maintenance Schedule. Includes removal, inspection, and reinstallation.				\$ _____
2	Parts and Materials for Airframe Inspections E, E1-E12, F, F1-F12, G in				\$ _____
3	Hawker 800, N2032 Labor for Aircraft Structural and Non-Destructive Inspection (NDT) Tasks. Includes specific critical aircraft structural inspections.				\$ _____
4	Materials used for NDT Inspections				\$ _____
5	Materials as required for outside NDT requirements				\$ _____
6	Hawker 800, N2032 Labor for Pressure/Suction test of the Pilot/Static and Stall Warning Systems.				\$ _____
7	Materials as required for outside Pressure/Suctions Tests.				\$ _____
ALL ABOVE ITEMS SHALL BE QUOTED IN ACCORDANCE WITH THE ATTACHED STATEMENT OF WORK AND EVALUATION FACTORS FOR AWARD (ATTACHMENT A) ALL ABOVE ITEMS SHALL BE QUOTED IN ACCORDANCE WITH THE ATTACHED TERMS AND CONDITIONS FORMS: AC Form 4415-8 (04/07), AC Form 4450-26 (09/95), and AC Form 4450-29 (09/95)					
12. DISCOUNT FOR PROMPT PAYMENT		10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	_____ CALENDAR DAYS %
13. NAME AND ADDRESS OF OFFERER (STREET, CITY, COUNTY, STATE AND ZIP CODE)		14. SIGNATURE OF PERSON AUTHORIZED TO SIGN OFFER		15. DATE OF OFFER	
16. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		17. TELEPHONE NO. (INCLUDE AREA CODE)			